

JEFFERSON COUNTY BOARD OF EDUCATION
EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

BID TABULATION

BID ID: 7698

APPROVAL DATE: May 14, 2019

ITEM(S) QUOTED: SCNS Lunchroom Products (Warehouse Delivery) .

DATE BIDS RECEIVED: April 11, 2019

CONTRACT PERIOD: From July 02, 2019 through June 30, 2020

RENEWAL(S): No renewal option.

COMMENTS: An * indicates an award.

Vendor Response Terms

Vendor Name	Response Terms	Response Payment Terms
Clem's Refrigerated Foods		
Cooper Wholesale INC	Stock items within five business days , most items ship direct from manufacturer even faster once purchase order received	Net 30 from receipt of products
ES Foods	- 7 pallet minimum combined order on all codes - Full pallets per code	net 30 days
good source solutions dba tools for schools	tracy kompaniez tkompaniez@toolsforschools.com 760-448-8248	n/30
Gordon Food Service	2 Days ARO	Net 30 Days
Kellogg's Specialty Channels	Breakfast Kits	See Jefferson Pricing Agreement
LA Foods LLC		
MiDAS Foods International		
National Food Group	Required bid submittals are attached in the Response Information section, Nutritional and required item documents (PFS, Buy American, etc.) are attached to each individual item. 21 day lead time.	Net 30 days
notables		Net 30 days
Nu-Health Foods, LLC.	NU HEALTH FRUIT 4.5 OZ PINEAPPLE TIDBITS IN JUICE	30 DAY TERM
Par-Way Tryson Company	1% 10/Net 30 Note: Product-specific attachments are attached in the Line Items section.	1% 10/Net 30
Preferred Meals		
Schreiber Foods International		Net 30
Southwest Jefferson Inc.		
Sysco Louisville		
Tasty Brands, LLC		
Tova Industries, LLC	1a. Yes 1b. No 2. Tova Industries, LLC P.O. Box 24410 Louisville, KY 40224 (502) 267-7333 x116 Shannon Thomas or E-Mail orders to TovaOrders@tovaindustries.com 3. Remit to: P.O. Box 24410 Louisville, KY 40224 4. 14 Days 5. W-9 attached.	2% 20 Days, Net 30 Days

ITEM NO. 1 - Apron, bib style, white cotton. Approx. 34" long and 36" wide. Packed approx. 1 apron per case. Approved Products: Calico #10A17 and KE Chef Revival #600BAW. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of apron and pack size. 1 - 1,000 Count Case, Estimated Quantity - 440 (4800010-1706337)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	NO BID #NO BID	0.0010
VENDOR REFERENCE NUMBER:	NO BID	
Sysco Louisville	no bid #no bid	0.0010
VENDOR REFERENCE NUMBER:	no bid	
RESPONSE ITEM PAYMENT TERMS:	4 weeks with utilization of Sysco account center	
RESPONSE ITEM NOTES:	no bid	
Gordon Food Service	KE/ J Rtznthler #600BAW	3.1700*
VENDOR REFERENCE NUMBER:	549533 SK	
RESPONSE ITEM NOTES:	GFS Pack 1 CT	

ITEM NO. 2 - Bag, lunch, brown or white paper, flat bottom, JCPS logo, name and slogan printed on each bag or stock design (print) on each bag to be approved by JCPS School & Community Nutrition Services. Minimum size 11 1/2" x 6". Approx. 2,000 per bundle. Approved Product: Duro #6B. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of bags per bundle and color of bag. 1 - 2000.0000 Count Bundle, Estimated Quantity - 135 (4800850-1706243)

ITEM AWARD NOTES: There were no bids received for this item.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	no bid #no bid	0.0010
VENDOR REFERENCE NUMBER:	no bid	
RESPONSE ITEM PAYMENT TERMS:	4 weeks with utilization of Sysco account center	
RESPONSE ITEM NOTES:	no bid	

ITEM NO. 3 - Bagels, Mini, Whole Grain, frozen, thaw and serve, bulk. To contain at least 51 % whole grain rich flour. Serving to provide 2 oz. grain equivalence according to the USDA Child Nutrition Program. Product to have an ambient shelf life of approx. 4 days minimum. Allergen to only contain wheat. Approved Product: Tasty Brands #20507. 1 - 1,000 Count Case, Estimated Quantity - 100 (4445040-2014134)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	no bid #no bid	0.0010
VENDOR REFERENCE NUMBER:	no bid	
RESPONSE ITEM PAYMENT TERMS:	4 weeks with utilization of Sysco account center	
RESPONSE ITEM NOTES:	no bid	
Tasty Brands, LLC	Tasty Brands #20507	22.2800*
VENDOR REFERENCE NUMBER:	20507	
RESPONSE ITEM PAYMENT TERMS:	1%10, Net 20	

ITEM NO. 4 - LOT CODE: - 4-7 - Base, vegetable beef. The base shall be of good grade and prepared under sanitary conditions in accordance with the regulation of both Federal and State departments of public health. Ingredients to include: Sautéed vegetables (celery, carrots and onion), hydrolyzed protein and roasted beef. NO ADDED MSG, NO ARTIFICIAL FLAVORS, COLORS OR PRESERVATIVES. Packed (4) 5-lb. containers per case. Approved Product: Nestlé/Stouffers #7482623004. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of containers per case, size of container and actual yield per pound of product in ounces. 1 - 4,000 Count Case, Estimated Quantity - 25 (4445500-2011734)

LOT AWARD NOTES: Awarded to Sysco Louisville as low total bidder for Lot Item Nos. 4 thru 7.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NESTLE/STOUFFER #7482623004	85.6100*

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 9967456
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center
RESPONSE ITEM NOTES: 4/5 LB

Gordon Food Service Stouff/ Nestle #11001706 89.7700
VENDOR REFERENCE NUMBER: 177900 SK
RESPONSE ITEM NOTES: GFS Pack 4-5 LB

ITEM NO. 5 - LOT CODE: - 4-7 - Base, vegetable beef, low sodium. The base shall be of good grade and prepared under sanitary conditions in accordance with the regulations of both Federal and State departments of public health. Ingredients to include: Sauteed vegetables (celery, carrots and onion), hydrolyzed protein and roasted beef. NO ADDED MSG, NO ARTIFICIAL FLAVORS, COLORS OR PRESERVATIVES. Packed (4) 5-lb. containers per case. Approved Product: Nestlé/Minors #74826332041. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of containers per case, size of container and actual yield per pound of product in ounces. 1 - 4,000 Count Case. Estimated Quantity - 200 (4445500-1728887)

LOT AWARD NOTES: Awarded to Sysco Louisville as low total bidder for Lot Item Nos. 4 thru 7.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NESTLE /MINOR #74826332041	164.0000*

VENDOR REFERENCE NUMBER: 5814389
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center
RESPONSE ITEM NOTES: 4/5 LB

Gordon Food Service Nestle #11003345 185.2100
VENDOR REFERENCE NUMBER: 901420 NS
RESPONSE ITEM NOTES: GFS Pack 4-5 LB

ITEM NO. 6 - LOT CODE: - 4-7 - Base, vegetable chicken. The base shall be of good grade and prepared under sanitary conditions in accordance with the regulation of both Federal and State departments of public health. Ingredients to include: Sauteed vegetables (celery, carrots and onion), hydrolyzed protein and cooked chicken. NO ADDED MSG, NO ARTIFICIAL FLAVORS, COLORS OR PRESERVATIVES. Packed (4) 5-lb. containers per case. Approved Product: Nestlé/Stouffers #7482624004. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of containers per case, size of container and actual yield per pound of product in ounces. 1 - 4,000 Count Case. Estimated Quantity - 115 (4445500-2011735)

LOT AWARD NOTES: Awarded to Sysco Louisville as low total bidder for Lot Item Nos. 4 thru 7.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	Stouff/ Nestle #11001707	76.0900

VENDOR REFERENCE NUMBER: 177910 SK
RESPONSE ITEM NOTES: GFS Pack 4-5 LB

Sysco Louisville NESTLE/STOUFFER #7482624004 81.7600*
VENDOR REFERENCE NUMBER: 9969171
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center
RESPONSE ITEM NOTES: 4/5 LB

ITEM NO. 7 - LOT CODE: - 4-7 - Base, vegetable chicken, low sodium. The base shall be of good grade and prepared under sanitary conditions in accordance with the regulations of both Federal and State departments of public health. Ingredients to include: Sauteed vegetables (celery, carrots and onion), hydrolyzed protein and cooked chicken. NO ADDED MSG, NO ARTIFICIAL FLAVORS, COLORS OR PRESERVATIVES. Packed (4) 5-lb. containers per case. Approved Product: Nestlé/Minors #7482646204. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of containers per case, size of container and actual yield per pound of product in ounces. 1 - 4,000 Count Case. Estimated Quantity - 110 (4445500-1728888)

LOT AWARD NOTES: Awarded to Sysco Louisville as low total bidder for Lot Item Nos. 4 thru 7.

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NESTLE /MINOR #7482646204	152.2300*
VENDOR REFERENCE NUMBER: 5814371 RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center RESPONSE ITEM NOTES: 4/5 LB		
Gordon Food Service	Nestle #11003077	172.0000
VENDOR REFERENCE NUMBER: 901473 NS RESPONSE ITEM NOTES: GFS Pack 4-5 LB		

ITEM NO. 8 - Beans, Great Northern, Packed (6) No. 10 cans per case. Sodium to be no more than 150 mg. per 1/2 cup serving. Approved Product: National Food Group #607704. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of can and no. of cans per case. 1 - 6.0000 Count Case. Estimated Quantity - 10 (4445915-2013359)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	Gordon Chc/ Furmano #621842	21.2800*
VENDOR REFERENCE NUMBER: 119075 SK RESPONSE ITEM NOTES: GFS Pack 6-10 CAN SZ		
National Food Group	National Food Group	21.7300
VENDOR REFERENCE NUMBER: 607704 RESPONSE ITEM PAYMENT TERMS: Net 30 days RESPONSE ITEM NOTES: Packed 6/#10 cans. 21 day lead time. 56 cases/pallet.		
Sysco Louisville	FURMANO #F11621	23.7500
VENDOR REFERENCE NUMBER: 8680187 RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center RESPONSE ITEM NOTES: 6/#10 CN		

ITEM NO. 9 - Bean, green, low sodium, Fancy, U.S. Grade. Packed (6) No. 10 cans per case. Sodium to be no more than 150 mg. per 1/2 cup serving. Must be free of stems. Approved Products: Allens/Del Monte #1227001 and National Food Group #606843. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of can and no. of cans per case. 1 - 6.0000 Count Case. Estimated Quantity - 1,250 (4445915-1725498)

ITEM AWARD NOTES: Reject Gordon Food Service - did not submit sample for evaluation.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	PL/ Seneca #003710003328	22.7200
VENDOR REFERENCE NUMBER: 221990 SK RESPONSE ITEM NOTES: GFS Pack 6-10 CAN SZ		
National Food Group	National Food Group	22.8600*
VENDOR REFERENCE NUMBER: 606843 RESPONSE ITEM PAYMENT TERMS: Net 30 days. RESPONSE ITEM NOTES: Packed 6/#10 cans. 21 day lead time. 56 cases/pallet.		
Sysco Louisville	MCCALL/ALLENS #1227001	23.8300
VENDOR REFERENCE NUMBER: 3589033 RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center RESPONSE ITEM NOTES: 6/#10		

Note: * indicates a pending award.

ITEM NO. 10 - Bean, pinto, Fancy, Grade B, Packed (6) No. 10 cans per case. Sodium to be no more than 150 mg. per 1/2 cup serving. Approved Products: Furmano #925842, Monarch #173113 and National Food Group #606845. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of can and no. of cans per case. 1 - 6.0000 Count Case, Estimated Quantity - 145 (4445915-1728979)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	FURMANO #F13104	19.4900*
VENDOR REFERENCE NUMBER: TBD RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center RESPONSE ITEM NOTES: 6/#10 Furmano same as 925842		
Gordon Food Service	Gordon Chc/ Furmano #622842	19.8500
VENDOR REFERENCE NUMBER: 261475 SK RESPONSE ITEM NOTES: GFS Pack 6-10 CAN SZ		
National Food Group	National Food Group	19.9600
VENDOR REFERENCE NUMBER: 606845 RESPONSE ITEM PAYMENT TERMS: Net 30 days. RESPONSE ITEM NOTES: Packed 6/#10 Cans. 21 day lead time. 56 cases/pallet.		

ITEM NO. 11 - Bean, vegetarian in tomato sauce, low sodium. Packed (6) No. 10 cans per case. Sodium to be no more than 150 mg. per 1/2 cup serving. Approved Products: Allens/Del Monte #2003444 and National Food Group #606847. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of can and no. of cans per case. 1 - 6.0000 Count Case, Estimated Quantity - 1.625 (4445915-1728978)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
National Food Group	National Food Group	21.1900*
VENDOR REFERENCE NUMBER: 606847 RESPONSE ITEM PAYMENT TERMS: Net 30 days. RESPONSE ITEM NOTES: Packed 6/#10 Cans. 21 day lead time. 56 cases/pallet.		
Sysco Louisville	MCCALL/ALLENS #2003444	24.3400
VENDOR REFERENCE NUMBER: 3103565 RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center RESPONSE ITEM NOTES: 6/#10		

ITEM NO. 12 - Beef, ground, 85% lean, IMPS 136, delivered frozen. Ground beef shall consist of chopped frozen beef without seasoning. Product must be produced from current raw material, no bench trimmings, steak trim, or re-ground product to be used as raw material. Finished product shall not contain more than 15 percent fat, and shall not contain added water, phosphates, binders or extenders. No partially defatted tissue or advanced meat recovery product. Delivered cases must be labeled All Beef, Pure Beef or 100% Beef and must list fat percentage. No open bags, opaque or colored bags. Should be delivered in 20 lb cases containing (2) 10 lb. vacuum-sealed packages. Approved Products: Clem's #11030 and Maid Rite #70804-24900. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of lbs. per bag and no. of bags per case. 1 - 40.0000 Pound Case, Estimated Quantity - 10 (4445840-2013171)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	no bid #no bid	0.0010
VENDOR REFERENCE NUMBER: no bid RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center RESPONSE ITEM NOTES: no bid		
Clem's Refrigerated Foods	Clem's Refrigerated Foods	54.0000*
VENDOR REFERENCE NUMBER: 11030		

Note: * indicates a pending award.

RESPONSE ITEM PAYMENT TERMS: net 30

RESPONSE ITEM NOTES: 1. A. YES B. No 2. 181 Virginia Ave, Lexington, KY 40508 3. 181 Virginia Ave, Lexington, KY 40508 4. 7 days 5. Submitted Price is based off of 1-20lb bag per case. If given enough lead time fresh product is available for delivery.

ITEM NO. 13 - Beverage, Apple Juice. 100% fruit juice, with no added sugars, colors or flavors. Samples required. Approx. 128-oz. plastic container. NO GLASS. Must be shelf stable. SAMPLE REQUIRED. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container and no. of containers per case. 1 - 1.0000 Count Case, Estimated Quantity - 10

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	no bid #no bid	0.0010

VENDOR REFERENCE NUMBER: no bid

RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center

RESPONSE ITEM NOTES: no bid

Gordon Food Service	Hrv Val/ Cherry Cent #589741	23.5100*
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VENDOR REFERENCE NUMBER: 589741 SK

RESPONSE ITEM NOTES: GFS Pack 4-128 FL OZ | GFS cases 2.5 | GFS Total \$58.78

ITEM NO. 14 - Beverage, Orange juice, Frozen, Concentrate, 100% juice, unsweetened. Packed (12) 32 oz. containers per case. Approved Product: Sunkist #10000061. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container and no. of containers per case. 1 - 12.0000 Count Case, Estimated Quantity - 60 (4445350-2013594)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NESTLE /SUNKIST #10000061	50.3400*

VENDOR REFERENCE NUMBER: 2560209

RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center

RESPONSE ITEM NOTES: 12/32 OZ

ITEM NO. 15 - Blueberry, whole, frozen, IQF. Must be free of stem pieces, Grade B. Approx. 30-lbs. per case. Approved Product: Peterson Farms #1346279. NO SUBSTITUTE. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify lbs. per case. 1 - 30.0000 Pound Case, Estimated Quantity - 465 (4445458-1731736)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	PETERSON FARMS INC #1346279	45.4500*

VENDOR REFERENCE NUMBER: 1346279

RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center

RESPONSE ITEM NOTES: 1/30 LB

Gordon Food Service	Gordon Cho/ Limson #122011	47.3100
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VENDOR REFERENCE NUMBER: 119873 SK

RESPONSE ITEM NOTES: GFS Pack 30 LB

ITEM NO. 16 - LOT CODE: - 16-20 - Breakfast Kit, Cinnamon Toast Crunch Cereal Bar Breakfast. Kits to provide 1 oz. grain equivalent, 1 meat/meat alternate and 1 fruit serving or kit to provide 2 oz. grain equivalent and 1 fruit serving in accordance with USDA Child Nutrition Programs. Product shall meet USDA National School Lunch Program (NSLP) and School Breakfast Program (SBP) Whole Grain Rich Regulations as stated in 7CFR Parts 210 and 220. USDA Memo: SP30-2012. To be individually wrapped. Packed approx. 48 kits per case. Approved Products: ES Foods #61245 and Notables MFG #38101. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of kits per case. 1 - 48.0000 Count Case, Estimated Quantity - 2,100 (4445130-2013052)

Note: * indicates a pending award.

LOT AWARD NOTES: Reject Preferred Meals - incomplete coverage for Lot Item Nos. 16 thru 20. Reject Kellogg's Specialty Channels - samples submitted for Lot Item Nos. 16 thru 20 not acceptable per bid specifications. Awarded to ES Foods based on their lowest total per unit prices for Lot Item Nos. 16 thru 20.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	no bid #no bid	0.0010
VENDOR REFERENCE NUMBER: no bid RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center RESPONSE ITEM NOTES: no bid		
Preferred Meals	Preferred Meals	0.9500
VENDOR REFERENCE NUMBER: 25732 RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS RESPONSE ITEM NOTES: 24 items per case		
Kellogg's Specialty Channels	Kellogg	30.8000
VENDOR REFERENCE NUMBER: 3800019203 RESPONSE ITEM PAYMENT TERMS: See Jefferson Agreement RESPONSE ITEM NOTES: 44 ct		
notables	notables	36.4800
VENDOR REFERENCE NUMBER: 100314 RESPONSE ITEM PAYMENT TERMS: Net 30 days RESPONSE ITEM NOTES: 48 case count. Previously notables code 38101. Sample case submitted to Jefferson County as per bid.		
ES Foods	ES Foods	41.6800*
VENDOR REFERENCE NUMBER: 61245 RESPONSE ITEM NOTES: 60 ct case = \$.6947 per portion		
Gordon Food Service	ES Fds #61245	49.2300
VENDOR REFERENCE NUMBER: 585462 SK RESPONSE ITEM NOTES: GFS Pack 60 CT GFS cases 1680 GFS Total \$82,706.40		

ITEM NO. 17 - LOT CODE: - 16-20 - Breakfast Kit, Cocoa Puffs Cereal Bowl Breakfast, Kits to provide 1 oz. grain equivalent, 1 meat/meat alternate and 1 fruit serving or kit to provide 2 oz. grain equivalent and 1 fruit serving in accordance with USDA Child Nutrition Programs. Product shall meet USDA National School Lunch Program (NSLP) and School Breakfast Program (SBP) Whole Grain Rich Regulations as stated in 7CFR Parts 210 and 220. USDA Memo: SP30-2012. To be individually wrapped. Packed approx. 48 kits per case. Approved Products: ES Foods #61101 and Notables MFG #38096. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of kits per case. 1 - 48.0000 Count Case. Estimated Quantity - 250 (4445150-2013051)

LOT AWARD NOTES: Reject Preferred Meals - incomplete coverage for Lot Item Nos. 16 thru 20. Reject Kellogg's Specialty Channels - samples submitted for Lot Item Nos. 16 thru 20 not acceptable per bid specifications. Awarded to ES Foods based on their lowest total per unit prices for Lot Item Nos. 16 thru 20.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	no bid #no bid	0.0010
VENDOR REFERENCE NUMBER: no bid RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center RESPONSE ITEM NOTES: no bid		
Preferred Meals	Preferred Meals	0.9400
VENDOR REFERENCE NUMBER: 23012		

Note: * indicates a pending award.

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: 24 ITEMS PER CASE

Kellogg's Specialty Channels Kellogg 33.0000

VENDOR REFERENCE NUMBER: 3800078791

RESPONSE ITEM PAYMENT TERMS: See Jefferson Pricing Agreement

RESPONSE ITEM NOTES: 44 ct

notables notables 35.5200

VENDOR REFERENCE NUMBER: 38096

RESPONSE ITEM PAYMENT TERMS: Net 30 days

RESPONSE ITEM NOTES: 48 case count

ES Foods ES Foods 41.6800*

VENDOR REFERENCE NUMBER: 61101

RESPONSE ITEM NOTES: 60 ct case = \$.6947 per portion

Gordon Food Service ES Fds #61101 49.2300

VENDOR REFERENCE NUMBER: 533130 SK

RESPONSE ITEM NOTES: GFS Pack 60 CT | GFS cases 200 | GFS Total \$9,846.00

ITEM NO. 18 - LOT CODE: - 16-20 - Breakfast Kit, Golden Grahams Cereal Bar or Bowl Breakfast. Kits to provide 1 oz. grain equivalent, 1 meat/meat alternate and 1 fruit serving or kit to provide 2 oz. grain equivalent and 1 fruit serving in accordance with USDA Child Nutrition Programs. Product shall meet USDA National School Lunch Program (NSLP) and School Breakfast Program (SBP) Whole Grain Rich Regulations as stated in 7CFR Parts 210 and 220. USDA Memo: SP30-2012. To be individually wrapped. Packed approx. 48 kits per case. Approved Products: ES Foods #61115 and Notables MFG #38102. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of kits per case. 1 - 48,0000 Count Case, Estimated Quantity - 1,900 (4445150-2013053)

LOT AWARD NOTES: Reject Preferred Meals - incomplete coverage for Lot Item Nos. 16 thru 20. Reject Kellogg's Specialty Channels - samples submitted for Lot Item Nos. 16 thru 20 not acceptable per bid specifications. Awarded to ES Foods based on their lowest total per unit prices for Lot Item Nos. 16 thru 20.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	no bid #no bid	0.0010

VENDOR REFERENCE NUMBER: no bid

RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center

RESPONSE ITEM NOTES: no bid

Preferred Meals Preferred Meals 0.9900

VENDOR REFERENCE NUMBER: 26022

RESPONSE ITEM PAYMENT TERMS: Net 30 days

RESPONSE ITEM NOTES: 24 kits per case

Kellogg's Specialty Channels Kellogg 30.8000

VENDOR REFERENCE NUMBER: 3800018589 Jumpstart

RESPONSE ITEM PAYMENT TERMS: See Jefferson Pricing Agreement

RESPONSE ITEM NOTES: 44 ct

notables notables 36.4800

VENDOR REFERENCE NUMBER: 100315

RESPONSE ITEM PAYMENT TERMS: Net 30 days

Note: * indicates a pending award.

RESPONSE ITEM NOTES: 48 case count. Previously notables code 38102. Samples submitted to Jefferson County as per bid.

Gordon Food Service	ES Fds #61115	49.2300
VENDOR REFERENCE NUMBER: 698400 SK		
RESPONSE ITEM NOTES: GFS Pack 72-6.5 OZ GFS cases 1266.67 GFS Total \$62,358.03		

ES Foods	ES Foods	50.0200*
VENDOR REFERENCE NUMBER: 61115		
RESPONSE ITEM NOTES: 72 ct case = \$.6947 per portion This is bowl of cereal breakfast kit		

ITEM NO. 19 - LOT CODE: - 16-20 - Breakfast Kit, Lucky Charms Cereal Bowl Breakfast. Kits to provide 1 oz. grain equivalent, 1 meat/meat alternate and 1 fruit serving or kit to provide 2 oz. grain equivalent and 1 fruit serving in accordance with USDA Child Nutrition Programs. Product shall meet USDA National School Lunch Program (NSLP) and School Breakfast Program (SBP) Whole Grain Rich Regulations as stated in 7CFR Parts 210 and 220. USDA Memo: SP30-2012. To be individually wrapped. Packed approx. 48 kits per case. Approved Products: ES Foods #61103 and Notables MFG #38100. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of kits per case. 1 - 48,0000 Count Case. Estimated Quantity - 2,100 (4445150-2013050)

LOT AWARD NOTES: Reject Preferred Meals - incomplete coverage for Lot Item Nos. 16 thru 20. Reject Kellogg's Specialty Channels - samples submitted for Lot Item Nos. 16 thru 20 not acceptable per bid specifications. Awarded to ES Foods based on their lowest total per unit prices for Lot Item Nos. 16 thru 20.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	no bid #no bid	0.0010
VENDOR REFERENCE NUMBER: no bid		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center		
RESPONSE ITEM NOTES: no bid		

Preferred Meals	No Bid	5.0000
VENDOR REFERENCE NUMBER: No Bid		
RESPONSE ITEM PAYMENT TERMS: No Bid		
RESPONSE ITEM NOTES: No Bid		

Kellogg's Specialty Channels	Kellogg	33.0000
VENDOR REFERENCE NUMBER: 3800051091		
RESPONSE ITEM PAYMENT TERMS: See Jefferson Pricing Agreement		
RESPONSE ITEM NOTES: 44 ct		

notables	notables	35.5200
VENDOR REFERENCE NUMBER: 38100		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		
RESPONSE ITEM NOTES: 48 case count		

ES Foods	ES Foods	41.6800*
VENDOR REFERENCE NUMBER: 61103		
RESPONSE ITEM NOTES: 60 ct case = \$.6947 per portion		

Gordon Food Service	ES Fds #61103	49.2300
VENDOR REFERENCE NUMBER: 525290 SK		
RESPONSE ITEM NOTES: GFS Pack 60 CT GFS cases 1680 GFS Total \$82,706.40		

Note: * indicates a pending award.

ITEM NO. 20 - LOT CODE: - 16-20 - Breakfast Kit, Reduced Sugar Trix Cereal Bowl Breakfast. Kits to provide 1 oz. grain equivalent, 1 meat/meat alternate and 1 fruit serving or kit to provide 2 oz. grain equivalent and 1 fruit serving in accordance with USDA Child Nutrition Programs. Product shall meet USDA National School Lunch Program (NSLP) and School Breakfast Program (SBP) Whole Grain Rich Regulations as stated in 7CFR Parts 210 and 220. USDA Memo: SP30-2012. To be individually wrapped. Packed approx. 48 kits per case. Approved Products: ES Foods #61114 and Notables MFG #38097. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of kits per case. 1 - 48.0000 Count Case, Estimated Quantity - 1.675 (4445150-2013048)

LOT AWARD NOTES: Reject Preferred Meals - incomplete coverage for Lot Item Nos. 16 thru 20. Reject Kellogg's Specialty Channels - samples submitted for Lot Item Nos. 16 thru 20 not acceptable per bid specifications. Awarded to ES Foods based on their lowest total per unit prices for Lot Item Nos. 16 thru 20.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	no bid #no bid	0.0010
VENDOR REFERENCE NUMBER: no bid RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center RESPONSE ITEM NOTES: no bid		
Preferred Meals	Preferred Meals	0.9200
VENDOR REFERENCE NUMBER: 23014 RESPONSE ITEM PAYMENT TERMS: Net 30 days RESPONSE ITEM NOTES: 24 items per case.		
Kellogg's Specialty Channels	Kellogg	33.0000
VENDOR REFERENCE NUMBER: 3800078792 RESPONSE ITEM PAYMENT TERMS: See Jefferson Pricing Agreement RESPONSE ITEM NOTES: 44 ct		
notables	notables	35.5200
VENDOR REFERENCE NUMBER: 38097 RESPONSE ITEM PAYMENT TERMS: Net 30 days RESPONSE ITEM NOTES: 48 case count		
ES Foods	ES Foods	41.6800*
VENDOR REFERENCE NUMBER: 61114 RESPONSE ITEM NOTES: 60 ct case = \$.6947 per portion		
Gordon Food Service	ES Fds #61114	49.2300
VENDOR REFERENCE NUMBER: 525340 SK RESPONSE ITEM NOTES: GFS Pack 60 CT GFS cases 1340 GFS Total \$65,968.20		

ITEM NO. 21 - Broth, chicken flavor. NO ADDED MSG. Packed approx. (12) 49-oz. cans per case. Approved Product: Hanover Foods #7486587113. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of can and no. of cans per case. 1 - 12.0000 Count Case, Estimated Quantity - 36 (4445500-2013596)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	VANEE FOODS #550EC-SYS	28.2900*
VENDOR REFERENCE NUMBER: 5568241 RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center RESPONSE ITEM NOTES: 12/49 OZ		

Note: * indicates a pending award.

ITEM NO. 22 - Chicken, drummette, southern style, WG breaded, fully cooked, SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO, Packed approx. (400) 1-oz. servings per case. Approved Product: Advanced Pierre #68027. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify weight of drummette and no. of drummettes per case. 1 - 400,000 Count Case, Estimated Quantity - 10 (4445600-2013363)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	ADVANCE PIERRE FOODS #68027	77.1700*
VENDOR REFERENCE NUMBER: 3112271		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center		
RESPONSE ITEM NOTES: 400/1.0 OZ		

ITEM NO. 23 - Chip, chocolate, semi-sweet, imitation, Approx. 25-lb. case, 4,000 chips per case. Approved Products: Cargill #100107253 and Hershey #61125. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of lbs. per case and no. of chips per case. 1 - 25,000 Pound Case, Estimated Quantity - 225 (4445050-1729438)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	Ambr/ Cargill #100107253	45.0600*
VENDOR REFERENCE NUMBER: 513423 SK		
RESPONSE ITEM NOTES: GFS Pack 25 LB		
Sysco Louisville	HERSHEY CHOCOLATE USA #61125	63.1600
VENDOR REFERENCE NUMBER: 4015137		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center		
RESPONSE ITEM NOTES: 1/25 LB		

ITEM NO. 24 - Condiment, bulk, sauce, Hot Red Pepper, Packed approx. (4) 1 gallon containers per case, PLASTIC CONTAINERS ONLY - NO GLASS. Approved Product: Frank's Original Red Hot #4105560. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container and no. of containers per case. 1 - 4,000 Count Case, Estimated Quantity - 15 (4445250-2013599)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	MCCORMICK/FRANKS #4105560	41.1900*
VENDOR REFERENCE NUMBER: 7524051		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center		
RESPONSE ITEM NOTES: 4/1 GAL		
Gordon Food Service	Frnks Rdhot/ McCrmk #410556011	44.2300
VENDOR REFERENCE NUMBER: 282944 SK		
RESPONSE ITEM NOTES: GFS Pack 4-1 GAL		

ITEM NO. 25 - Condiment, bulk, sauce, Teriyaki, Packed approx. (4) 1 gallon containers per case, PLASTIC CONTAINERS ONLY - NO GLASS. Approved Product: La Choy #4430012697. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container and no. of containers per case. 1 - 4,000 Count Container, Estimated Quantity - 15

ITEM AWARD NOTES: Reject Gordon Food Service - did not submit sample for evaluation.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	Kikkoman #01044	42.9900
VENDOR REFERENCE NUMBER: 246506 SK		
RESPONSE ITEM NOTES: GFS Pack 4-1 GAL		
Sysco Louisville	CONAGRA/LACHOY #4430012697	45.9900*
VENDOR REFERENCE NUMBER: 4510368		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center		

Note: * indicates a pending award.

RESPONSE ITEM NOTES: 4/1 GAL

ITEM NO. 26 - Condiment, bulk, syrup, Maple. Packed approx. (4) 1 gallon containers per case. PLASTIC CONTAINERS ONLY - NO GLASS. Approved Product: Lyons Magnus #0443. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container and no. of containers per case. 1 - 4,000 Count Container, Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	LYONS MAGNUS #0443	22.3500*
VENDOR REFERENCE NUMBER: 4008769		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center		
RESPONSE ITEM NOTES: 4/1 GAL		
Schreiber Foods International	Schreiber Foods International, Inc.	29.8500
VENDOR REFERENCE NUMBER: 34930		
RESPONSE ITEM PAYMENT TERMS: Net 30		
RESPONSE ITEM NOTES: 4/1 gallon		
Gordon Food Service	GFS/ Belton #PAN170GFS	31.2900
VENDOR REFERENCE NUMBER: 232068 SK		
RESPONSE ITEM NOTES: GFS Pack 4-1 GAL		

ITEM NO. 27 - Corn, whole kernel, golden, frozen. (1) 30-lb. case. Approved Product: KE/Bonduelle #283730. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of lbs. per case. 1 - 30,000 Pound Case, Estimated Quantity - 2,450 (4445915-1725499)

ITEM AWARD NOTES: Awarded to Gordon Food Service based on lowest price per pound.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
National Food Group	National Food Group	17.0200
VENDOR REFERENCE NUMBER: 612090		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		
RESPONSE ITEM NOTES: 21 day lead time. Please note that this is packed 20#/case. Case sample was submitted prior to bid opening. 75 cases/pallet.		
Gordon Food Service	KE/ Bonduelle	22.7700*
VENDOR REFERENCE NUMBER: 283730 SK		
RESPONSE ITEM NOTES: GFS Pack 30 LB		
Sysco Louisville	BONDUELLE USA /SYS REL #007486563320	26.5600
VENDOR REFERENCE NUMBER: 3533494		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center		
RESPONSE ITEM NOTES: 1/30 LB Bonduelle approved		

ITEM NO. 28 - Cornmeal, SELF-RISING, yellow, ground, degermed, enriched with thiamin, riboflavin, niacin and iron. May have vitamin D and calcium added. Approx. 25 lbs. per bag. Approved Product: Weisenberger #560025. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of lbs. per bag. 1 - 25,000 Pound Bag, Estimated Quantity - 200 (4445050-2013604)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	WEISENBERGER MILLS INC #560025	10.9800*
VENDOR REFERENCE NUMBER: 6441687		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center		
RESPONSE ITEM NOTES: 1/25 LB		

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 106880 SK**RESPONSE ITEM NOTES:** GFS Pack 25 LB

ITEM NO. 29 - Cranberries, dried. Packed in 5-lb. container. Approved Product: Traina Dried Fruit/Sysco Imperial #2403. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container. 1 - 5.0000 Pound Case, Estimated Quantity - 500 (4445458-2013608)

ITEM AWARD NOTES: Reject Gordon Food Service - does not meet packaging requirements of 5 lb./container, per specifications.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	PL/ Cherry Central #70283 49523 7	12.1100
VENDOR REFERENCE NUMBER: 741950 SK		
RESPONSE ITEM NOTES: GFS Pack 4 LB GFS cases 625 GFS Total \$7,568.75		

Sysco Louisville	TRAINA DRIED FRUIT INC #2403	17.4100*
VENDOR REFERENCE NUMBER: 7102403		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center		
RESPONSE ITEM NOTES: 1/5 LB		

ITEM NO. 30 - Dressing, mayonnaise, heavy duty, 30-lb. bulk pack case. PACKAGING: HARD PLASTIC ONLY - NO GLASS/NO BAGS. Handle to be attached. Approved Product: KE/Cargill #100087456. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container and type of packaging. 1 - 30.0000 Pound Case. Estimated Quantity - 1 (4445400-1729441)

ITEM AWARD NOTES: Reject Gordon Food Service - did not submit sample for evaluation. There were no other bids received for this item.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	no bid #no bid	0.0010
VENDOR REFERENCE NUMBER: no bid		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center		
RESPONSE ITEM NOTES: no bid		

Gordon Food Service	KE/ Ventura #21753GFS	24.9000
VENDOR REFERENCE NUMBER: 129361 SK		
RESPONSE ITEM NOTES: GFS Pack 1-4 GAL		

ITEM NO. 31 - Dressing, mayonnaise, lite, 30-lb. bulk pack case. PACKAGING: HARD PLASTIC ONLY - NO GLASS/NO BAGS. Handle to be attached. Approved Products: Ventura #16685 or Kraft/Sysco Imperial #22748. NO SUBSTITUTE. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container and type of packaging. 1 - 30.0000 Pound Case, Estimated Quantity - 2,450 (4445400-2012699)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
LA Foods LLC	Ventura Foods	35.3500*
VENDOR REFERENCE NUMBER: 16685		
Sysco Louisville	KRAFT/SYSCO IMPERIAL #22748	38.2500
VENDOR REFERENCE NUMBER: 5438445		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center		
RESPONSE ITEM NOTES: 1/30 LB 5438455 approved		
Gordon Food Service	Ventura #16685CHP	42.1400
VENDOR REFERENCE NUMBER: 904834 NS		

Note: * indicates a pending award.

ITEM NO. 32 - Dressing mix, Ranch flavor, Dry mix packed in approx. 20-lb. bulk bag in box. Mixing ingredients to include mayonnaise and milk. Approved Products: Hidden Valley Ranch Dressing Mix #711005200. NO SUBSTITUTE. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of case and type of packaging. 1 - 20,0000 Pound Box. Estimated Quantity - 50 (4445250-1728908)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	CLOROX/HIDDEN VALLEY RANCH #711005200	115.8300*
VENDOR REFERENCE NUMBER: 8650343		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center		
RESPONSE ITEM NOTES: 1/100GAL		

Gordon Food Service	Hidden Val/ Dot Fds #05200	133.3900
VENDOR REFERENCE NUMBER: 942499 NS		
RESPONSE ITEM NOTES: GFS Pack 20 LB		

ITEM NO. 33 - Eggs, frozen, whole, pasteurized, 30-lb. pail. Designed for bakery products. Approved Product: Michael Foods #46025-51001-00. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container and type of packaging. 1 - 30.0000 Pound Pail. Estimated Quantity - 305 (4445840-2012796)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	Papet/ Michael Fds #46025-51001	37.7200*
VENDOR REFERENCE NUMBER: 402991 SK		
RESPONSE ITEM NOTES: GFS Pack 30 LB		

Sysco Louisville	MICHAEL FOODS #46025-51001-00	41.1400
VENDOR REFERENCE NUMBER: 2500452		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center		
RESPONSE ITEM NOTES: 1/30 LB		

ITEM NO. 34 - Film wrap, stretch, 18" x 1,500', 80 gauge for wrapping large loads, 4 rolls per case. Approved Products: Valfilm #501111NR and Western Plastics #80. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of ft. per roll and no. of rolls per case. 1 - 4,0000 Count Case. Estimated Quantity - 1 (4800850-1730309)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	no bid #no bid	0.0010
VENDOR REFERENCE NUMBER: no bid		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center		
RESPONSE ITEM NOTES: no bid		

Cooper Wholesale INC	Western Plastics #PSF03	49.8900*
VENDOR REFERENCE NUMBER: WP-PSF03		
RESPONSE ITEM PAYMENT TERMS: Net 30 from receipt of goods		
RESPONSE ITEM NOTES: Western Plastics 18" x 80 gauge cast stretch wrap 4 rolls of 1,500 feet per roll per case Stock item		

ITEM NO. 35 - Flavoring, vanilla, liquid, imitation, Approx. (4) 1-gallon containers per case. PACKAGING: PLASTIC ONLY - NO GLASS. Approved Products: Diamond Crystal #58218, KE/Flavor Chem #110744 and Rodelle #22928. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container and no. of containers per case. 1 - 4,0000 Gallon Case. Estimated Quantity - 1 (4445425-1728999)

ITEM AWARD NOTES: Awarded to Sysco Louisville as lowest price per case.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	KE/ Flavorchem #93.447	10.6100
VENDOR REFERENCE NUMBER: 110744 SK		
RESPONSE ITEM NOTES: GFS Pack 1 GAL GFS cases 4 GFS Total \$42.44		

Sysco Louisville	DIAMOND CRYSTAL #58218	30.2800*
VENDOR REFERENCE NUMBER: 5495213		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center		
RESPONSE ITEM NOTES: 4/1 GAL		

ITEM NO. 36 - Flour, all purpose, 25-lb. bag. Must be high quality. Product shall be free of rancid, bitter, musty and other undesirable flavors and free of all types of foreign materials. Approved Products: Con Agra/Hilltop Hearth #223767, GFS/Baystate #334500, and (Sysco Classic) General Mills #8379251. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify number of lbs. per bag. 1 - 25,0000 Pound Bag. Estimated Quantity - 290 (4445050-2010864)

ITEM AWARD NOTES: Reject Gordon Food Service - did not submit sample for evaluation.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	GENERAL MILLS/SYS CLS #52125000	7.1600*
VENDOR REFERENCE NUMBER: 8379251		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center		
RESPONSE ITEM NOTES: 1/25 LB		

Gordon Food Service	GFS/ NATL-Bay St #921200	14.2400
VENDOR REFERENCE NUMBER: 227528 SK		
RESPONSE ITEM NOTES: GFS Pack 2-25 LB GFS cases 145 GFS Total \$2,064.80		

ITEM NO. 37 - Flour, stone-ground, white whole wheat, 50-lb. bag. Must be a fine ground whole wheat flour milled from 100% hard white wheat. Wide variations of wheat utilized for this flour are not permitted. Moisture 14% maximum. Protein 12% minimum. The product shall be free of rancid, bitter, musty or other undesirable flavors or odors. Should be produced in accordance with good manufacturing practices and all applicable FDA regulations. Approved Product: General Mills/Gold Medal #16000-58034. NO SUBSTITUTE. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify number of lbs. per bag. 1 - 50,0000 Pound Bag. Estimated Quantity - 625 (4445050-2002824)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	GENERAL MILLS/GOLDMD #16000-58034	14.5100*
VENDOR REFERENCE NUMBER: 4767602		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center		
RESPONSE ITEM NOTES: 1/50 LB		

Gordon Food Service	Gen. Mills #16000-58034	14.6200
VENDOR REFERENCE NUMBER: 974044 NS		
RESPONSE ITEM NOTES: GFS Pack 50 LB		

ITEM NO. 38 - Foil sheet, gold, for hot and cold sandwiches. Approx. 2,500 per case. Approved Product: Brown Paper #5C13G. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of sheets per case. 1 - 2500.0000 Sheet Case. Estimated Quantity - 110 (4800850-1723998)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	no bid #no bid	0.0010
VENDOR REFERENCE NUMBER: no bid		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center		
RESPONSE ITEM NOTES: no bid		

Note: * indicates a pending award.

Cooper Wholesale INC Brown Paper Goods #5c13G 69.4800*

VENDOR REFERENCE NUMBER: BPG-5C13G

RESPONSE ITEM PAYMENT TERMS: Net 30 from receipt of goods

RESPONSE ITEM NOTES: Brown Paper Goods Gold Foil Wrap size 10-1/2x13 packed 2500 per case . Ships direct from manufacturer

ITEM NO. 39 - LOT CODE: - 39-45 - Gloves, vinyl, blue, non-powdered, to be 3 microns thick. Medium. Must be USDA accepted for food service use. Wall mount racks must be available at no charge. 100 gloves per box, packed 10 boxes per case. Approved Products: Safety Zone #GVP9-MD-1-BL and Tradex #VMD5201B. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of gloves per box and no. of boxes per case. 1 - 1000.0000 Count Case. Estimated Quantity - 1 (7000100-2010710)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	no bid #no bid	0.0010
VENDOR REFERENCE NUMBER: no bid		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center		
RESPONSE ITEM NOTES: no bid		

Cooper Wholesale INC Safety Zone #GVP9-Medium-1-Blue 20.6400*

VENDOR REFERENCE NUMBER: GVP9-MD-1-BL

RESPONSE ITEM PAYMENT TERMS: Net 30 from receipt of product

RESPONSE ITEM NOTES: Safety Zone Powder Free Medium Blue 9" Vinyl Gloves case of ten boxes of 100 or 1000 ct total

ITEM NO. 40 - LOT CODE: - 39-45 - Gloves, vinyl, blue, non-powdered, to be 3 microns thick. Large. Must be USDA accepted for food service use. Wall mount racks must be available at no charge. 100 gloves per box, packed 10 boxes per case. Approved Products: Safety Zone #GVP9-LG-1-BL and Tradex #VLG5201B. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of gloves per box and no. of boxes per case. 1 - 1000.0000 Count Case. Estimated Quantity - 1 (7000100-2010709)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	no bid #no bid	0.0010
VENDOR REFERENCE NUMBER: no bid		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center		
RESPONSE ITEM NOTES: no bid		

Cooper Wholesale INC Safety Zone #GVP9-LARGE-1-BLUE 20.6400*

VENDOR REFERENCE NUMBER: GVP9-LG-1-BL

RESPONSE ITEM PAYMENT TERMS: Net 30 from receipt of products

RESPONSE ITEM NOTES: Safety Zone large blue vinyl Powder Free Gloves 10 Boxes of 100 per case 1000 total

ITEM NO. 41 - LOT CODE: - 39-45 - Gloves, vinyl, blue, non-powdered, to be 3 microns thick. X-Large. Must be USDA accepted for food service use. Wall mount racks must be available at no charge. 100 gloves per box, packed 10 boxes per case. Approved Products: Safety Zone #GVP9-XL-1-BL and Tradex #VXL5201B. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of gloves per box and no. of boxes per case. 1 - 1000.0000 Count Case. Estimated Quantity - 5 (7000100-2011254)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	no bid #no bid	0.0010
VENDOR REFERENCE NUMBER: no bid		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center		
RESPONSE ITEM NOTES: no bid		

Note: * indicates a pending award.

Cooper Wholesale INC Safety Zone #GVP9-XL-1-BLUE 20.6400*

VENDOR REFERENCE NUMBER: GVP9-XL-1-BL

RESPONSE ITEM PAYMENT TERMS: Net 30 from receipt of product

RESPONSE ITEM NOTES: Safety Zone Powder Free Blue Vinyl Gloves 10 Boxes of 100 per case 1000 Count

ITEM NO. 42 - LOT CODE: - 39-45 - Gloves, vinyl, blue, pre-powdered, to be 3 microns thick, Small. Must be USDA accepted for food service use. Wall mount racks must be available at no charge. 100 gloves per box, packed 10 boxes per case. Approved Products: Safety Zone #GVDL-SM-1 and Tradex #VSM5101B. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of gloves per box and no. of boxes per case. 1 - 1000.0000 Count Case, Estimated Quantity - 1 (7000100-1729154)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	no bid #no bid	0.0010

VENDOR REFERENCE NUMBER: no bid

RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center

RESPONSE ITEM NOTES: no bid

Cooper Wholesale INC Safety Zone #GVDL-SMALL-1-BLUE 19.9800*

VENDOR REFERENCE NUMBER: GVDL-SM-1-BL

RESPONSE ITEM PAYMENT TERMS: Net 30 from receipt of products

RESPONSE ITEM NOTES: Safety Zone Pre Powdered Blue Vinyl Gloves size small 10 boxes of 100 per case 1000 ct

ITEM NO. 43 - LOT CODE: - 39-45 - Gloves, vinyl, blue, pre-powdered, to be 3 microns thick, Medium. Must be USDA accepted for food service use. Wall mount racks must be available at no charge. 100 gloves per box, packed 10 boxes per case. Approved Products: Safety Zone #GVDL-MD-1 and Tradex #VMD5101B. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of gloves per box and no. of boxes per case. 1 - 1000.0000 Count Case, Estimated Quantity - 45 (7000100-1730405)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	no bid #no bid	0.0010

VENDOR REFERENCE NUMBER: no bid

RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center

RESPONSE ITEM NOTES: no bid

Cooper Wholesale INC Safety Zone #GVDL-Medium-1-BLUE 19.9800*

VENDOR REFERENCE NUMBER: GVDL-MD-1-BL

RESPONSE ITEM PAYMENT TERMS: Net 30 from receipt of goods

RESPONSE ITEM NOTES: Safety Zone Medium Powder Blue Vinyl Gloves 10 Boxes of 100 per case 1000 ct

ITEM NO. 44 - LOT CODE: - 39-45 - Gloves, vinyl, blue, pre-powdered, to be 3 microns thick, Large. Must be USDA accepted for food service use. Wall mount racks must be available at no charge. 100 gloves per box, packed 10 boxes per case. Approved Products: Safety Zone #GVDL-LG-1 and Tradex #VLG5101B. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of gloves per box and no. of boxes per case. 1 - 1000.0000 Count Case, Estimated Quantity - 5 (7000100-1730406)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	no bid #no bid	0.0010

VENDOR REFERENCE NUMBER: no bid

RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center

RESPONSE ITEM NOTES: no bid

Note: * indicates a pending award.

Cooper Wholesale INC

Safety Zone #GVDL-LARGE-1-BLUE

19.9800*

VENDOR REFERENCE NUMBER: GVDL-LG-1-BL**RESPONSE ITEM PAYMENT TERMS:** Net 30 from receipt of goods**RESPONSE ITEM NOTES:** Safety Zone Blue Large Vinyl Powdered Gloves 10 Boxes of 100 per case 1000 total

ITEM NO. 45 - LOT CODE: - 39-45 - Gloves, vinyl, blue, pre-powdered, to be 3 microns thick. X-Large. Must be USDA accepted for food service use. Wall mount racks must be available at no charge. 100 gloves per box, packed 10 boxes per cases. Approved Products: Safety Zone #GVDL-XL-1 and Tradex #VXL5101B. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of gloves per box and no. of boxes per case. 1 - 1000.0000 Count Case, Estimated Quantity - 15 (7000100-1730407)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	no bid #no bid	0.0010

VENDOR REFERENCE NUMBER: no bid**RESPONSE ITEM PAYMENT TERMS:** 4 weeks with utilization of Sysco account center**RESPONSE ITEM NOTES:** no bid

Cooper Wholesale INC	Safety Zone #GVDL-XL-1-BLUE	19.9800*
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VENDOR REFERENCE NUMBER: GVDL-XL-1-BL**RESPONSE ITEM PAYMENT TERMS:** Net 30 from receipt of product**RESPONSE ITEM NOTES:** Safety Zone Blue Vinyl Extra Large Powdered Gloves 10 Boxes of 100 per case 1000 ct

ITEM NO. 46 - Juice, Lemon, (12) 32-oz. containers. Ingredients to include: Water, lemon oil and soda benzoate. Shelf stable, not frozen. PACKAGING: NO GLASS. Approved Product: Cherry Central #9390131122/9370. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container. 1 - 12.0000 Count Case, Estimated Quantity - 10 (4445425-1728988)

ITEM AWARD NOTES: Reject Schreiber Foods International - did not submit sample for evaluation.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Schreiber Foods International	Schreiber Foods International, Inc.	18.9500

VENDOR REFERENCE NUMBER: 32012**RESPONSE ITEM PAYMENT TERMS:** Net 30**RESPONSE ITEM NOTES:** 12/32 oz

Gordon Food Service	GFS/ Cherry Cent #9390131122/9370	26.3900*
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VENDOR REFERENCE NUMBER: 311227 SK**RESPONSE ITEM NOTES:** GFS Pack 12-32 FL OZ

Sysco Louisville	CLEMENT PAPPAS #3201232SB	26.5900
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VENDOR REFERENCE NUMBER: 475394**RESPONSE ITEM PAYMENT TERMS:** 4 weeks with utilization of Sysco account center**RESPONSE ITEM NOTES:** 12/32 OZ

ITEM NO. 47 - Liner, sheet pan, 16" x 24". Approx. 1,000 per case. Approved Product: Brown Paper Goods #162-1. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of liners per case. 1 - 1000.0000 Count Case, Estimated Quantity - 1.175 (4800850-1706370)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	PL/ Brown Ppr #162-1	32.0300*

VENDOR REFERENCE NUMBER: 498297 SK**RESPONSE ITEM NOTES:** GFS Pack 1000 CT

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: BPG-162-1**RESPONSE ITEM PAYMENT TERMS:** Net 30 from receipt of product**RESPONSE ITEM NOTES:** Brown Paper Goods Sheet Pan Liner 16"x24" 1000 per case ships direct from manufacturer

Sysco Louisville

GEORGIA PACIFIC DIXIE #5974290

35.5400

VENDOR REFERENCE NUMBER: 5974290**RESPONSE ITEM PAYMENT TERMS:** 4 weeks with utilization of Sysco account center**RESPONSE ITEM NOTES:** 1000/16X24 sent sample for approval

ITEM NO. 48 - Margarine, 1-lb. solids. Ingredients to include: palm oil, salt, non-fat dry milk, soy, vegetable mono and diglycerides and other ingredients. NO TRANS FAT. Approved Products: Gold 'N Sweet by Ventura #16840 and Ventura #21642. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of margarine solids per case. 1 - 30.0000 Pound Case. Estimated Quantity - 875 (4445300-2010865)

ITEM AWARD NOTES: Reject Sysco Louisville - did not submit sample for evaluation.**VENDOR NAME****ITEM MANUFACTURER & PART NUMBER****UNIT PRICE (\$)**

Sysco Louisville

VENTURA/SYS CLS #21726

20.8400

VENDOR REFERENCE NUMBER: 4549099**RESPONSE ITEM PAYMENT TERMS:** 4 weeks with utilization of Sysco account center**RESPONSE ITEM NOTES:** 30/1 LB

Gordon Food Service

Gordon Chc/ Ventura #21642GFS

22.5700*

VENDOR REFERENCE NUMBER: 733061 SK**RESPONSE ITEM NOTES:** GFS Pack 30-1 LB

ITEM NO. 49 - Milk, evaporated, with added vitamin D. Packed in approx. (6) No. 10 cans per case. Approved Product: Carnation Evaporated Milk #01071. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of can and no. of cans per case. 1 - 6.0000 Count Case. Estimated Quantity - 10 (4445050-2001159)

ITEM AWARD NOTES: Reject Gordon Food Service - did not submit sample for evaluation. There were no other bids received for this item.**VENDOR NAME****ITEM MANUFACTURER & PART NUMBER****UNIT PRICE (\$)**

Sysco Louisville

no bid #no bid

0.0010

VENDOR REFERENCE NUMBER: no bid**RESPONSE ITEM PAYMENT TERMS:** 4 weeks with utilization of Sysco account center**RESPONSE ITEM NOTES:** no bid

Gordon Food Service

Carn/ Nestle #11002753

69.1700

VENDOR REFERENCE NUMBER: 433629 SK**RESPONSE ITEM NOTES:** GFS Pack 6-10 CAN SZ

ITEM NO. 50 - Milk, non-fat dry, spray processed, bulk, non-fortified. Shall be U.S. extra grade, except the moisture content shall not exceed 4.5 percent. To be utilized in high heat for baking. No bags larger than 25-lbs. Approved Products: Maple Island #4231528 and Tova #80265. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify weight per bag. 1 - 25.0000 Pound Bag. Estimated Quantity - 250 (4445050-1728990)

VENDOR NAME**ITEM MANUFACTURER & PART NUMBER****UNIT PRICE (\$)**

Tova Industries, LLC

Tova #80265

41.6000*

VENDOR REFERENCE NUMBER: 80265**RESPONSE ITEM PAYMENT TERMS:** 2% 20 days, Net 30 days

Note: * indicates a pending award.

RESPONSE ITEM NOTES: As spec'd

Sysco Louisville	MAPLE ISLAND/SYS CLS #4231528	49.6100
VENDOR REFERENCE NUMBER: 4231528		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center		
RESPONSE ITEM NOTES: 1/25 LB		

Gordon Food Service	MMPA/ Dot Fds #1010100	69.2100
VENDOR REFERENCE NUMBER: 113336 SK		
RESPONSE ITEM NOTES: GFS Pack 50 LB GFS cases 125 GFS Total \$8,651.25		

ITEM NO. 51 - LOT CODE: - 51-54 - Milk, 1% lowfat white. Shelf stable, 8-oz., packed in aseptic box with attached straw. Packed approx. 27 boxes per case. Approx. 13 month shelf life. Approved Products: Diversified Foods/Hershey's #754686000259 and Gossner #9913. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of boxes per case. 1 - 27,000 Count Case. Estimated Quantity - 5,600 (4445050-2010867)

LOT AWARD NOTES: Reject Good Source Solutions dba Tools for Schools - did not submit sample for evaluation for Lot Item No. 53.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
good source solutions dba tools for schools	gossner #9913	10.6100
VENDOR REFERENCE NUMBER: 9913		
RESPONSE ITEM PAYMENT TERMS: n/30		
RESPONSE ITEM NOTES: 120 cs per pallet 27 boxes per case		

Sysco Louisville	DIVERSIFIED FOODS/HERSHEY #259	11.3200*
VENDOR REFERENCE NUMBER: 1443666		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center		
RESPONSE ITEM NOTES: 27/8 OZ 21 day lead time and vendor minimum		

ITEM NO. 52 - LOT CODE: - 51-54 - Milk, fat free chocolate. Shelf stable, 8-oz., packed in aseptic box with attached straw. Packed approx. 27 boxes per case. Approx. 13 month shelf life. Approved Products: Diversified Foods/Hershey's #001003 and Gossner #950010. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of boxes per case. 1 - 27,000 Count Case. Estimated Quantity - 9,000 (4445050-2010868)

LOT AWARD NOTES: Reject Good Source Solutions dba Tools for Schools - did not submit sample for evaluation for Lot Item No. 53.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
good source solutions dba tools for schools	gossner #950010	10.8500
VENDOR REFERENCE NUMBER: 950010		
RESPONSE ITEM PAYMENT TERMS: n/30		
RESPONSE ITEM NOTES: 120 cs per pallet. 27/8 oz per case		

Sysco Louisville	DIVERSIFIED FOODS/HERSHEY #001003	11.7400*
VENDOR REFERENCE NUMBER: 3375993		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center		
RESPONSE ITEM NOTES: 27/8 OZ 21 day lead time and vendor minimum		

ITEM NO. 53 - LOT CODE: - 51-54 - Milk, skim. Shelf stable, 8-oz., packed in aseptic box with attached straw. Packed approx. 27 boxes per case. Approx. 13 month shelf life. Approved Product: Dairy Pure #4190008589. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of boxes per case. 1 - 27,000 Count Case. Estimated Quantity - 150 (4445300-2013787)

Note: * indicates a pending award.

LOT AWARD NOTES: Reject Good Source Solutions dba Tools for Schools - did not submit sample for evaluation for Lot Item No. 53.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	DIVERSIFIED FOODS/DAIRY PURE #8589	10.8900*

VENDOR REFERENCE NUMBER: 4439610

RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center

RESPONSE ITEM NOTES: 27/8OZ 21 day lead time and vendor minimum

good source solutions dba tools for schools	Gossner	11.5500
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VENDOR REFERENCE NUMBER: 950050

RESPONSE ITEM PAYMENT TERMS: n/30

RESPONSE ITEM NOTES: 27/8oz per pallet. 120 cs per pallet. can mix and match milk items on a pallet

ITEM NO. 54 - LOT CODE: - 51-54 - Milk, whole, Shelf stable, 8-oz., packed in aseptic box with attached straw. Packed approx. 27 boxes per case, Approx. 13 month shelf life. Approved Products: Diversified Foods/Hershey's #9916 and Gossner #226909. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of boxes per case. 1 - 27.0000 Count Case, Estimated Quantity - 110 (4445300-2012794)

LOT AWARD NOTES: Reject Good Source Solutions dba Tools for Schools - did not submit sample for evaluation for Lot Item No. 53.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
good source solutions dba tools for schools	gossner #226909	11.4800

VENDOR REFERENCE NUMBER: 226909

RESPONSE ITEM PAYMENT TERMS: n/30

RESPONSE ITEM NOTES: can mix and match on 120 cs pallet any variety. 27/8 oz per case

Sysco Louisville	DIVERSIFIED FOODS/GOSSNER #9916	12.6800*
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VENDOR REFERENCE NUMBER: 1480062

RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center

RESPONSE ITEM NOTES: 27/8 OZ 21 day lead time and vendor minimum

ITEM NO. 55 - Napkin, paper, approx. 7 1/4" x 13 1/2", folded to approx. 3 1/2" x 6 3/4". Approx. 10,000 per case. Approved Products: Cascade #52569, Empress Elite #ELQS 100013 and Nittany Paper #TFN10000. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of napkins per case. 1 - 10000.0000 Count Case, Estimated Quantity - 250 (4800292-1714886)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	no bid #no bid	0.0010

VENDOR REFERENCE NUMBER: no bid

RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center

RESPONSE ITEM NOTES: no bid

Cooper Wholesale INC	Nittany Paper #TFN-10000	25.6800*
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VENDOR REFERENCE NUMBER: NP-TFN100000

RESPONSE ITEM PAYMENT TERMS: Net 30 from receipt of products

RESPONSE ITEM NOTES: Nittany Paper Tallfold Napkin 10000 per case, stock item available in five business days max

ITEM NO. 56 - Oats, rolled, Old Fashion, 50-lbs. per bag. SHALL BE IN ACCORDANCE WITH CHILD NUTRITION PROGRAM REGULATIONS. Approved Product: GFS #64195. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of bag. 1 - 50.0000 Pound Bag, Estimated Quantity - 50 (4445150-1729604)

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	no bid #no bid	0.0010
VENDOR REFERENCE NUMBER: no bid		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center		
RESPONSE ITEM NOTES: no bid		

Gordon Food Service	Gilster #64195	32.5900*
VENDOR REFERENCE NUMBER: 910080 NS		
RESPONSE ITEM NOTES: GFS Pack 50 LB		

Tova Industries, LLC	LaCrosse Milling/Tova #80735	32.7500
VENDOR REFERENCE NUMBER: 80735		
RESPONSE ITEM PAYMENT TERMS: 2% 20 days, Net 30 days		
RESPONSE ITEM NOTES: As spec'd		

ITEM NO. 57 - Peaches, diced, cups, In light syrup or 100% juice. Packed in approx. 4.5-oz. clear plastic cup with pull-top lid. Approx. 72 cups per case. Approved Product: National Food Group #87260. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of cups and no. of cups per case. 1 - 72.0000 Count Case. Estimated Quantity - 5.650 (4445458-2013175)

ITEM AWARD NOTES: Reject Sysco Louisville - item is not USDA, does not meet Buy American provision. Reject Schreiber Foods International - did not submit sample for evaluation. Awarded to National Food Group based on their lowest price per serving.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	DOLE PACKAGED FOODS #03073	16.6700
VENDOR REFERENCE NUMBER: 4714671		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center		
RESPONSE ITEM NOTES: 36/4 OZ		

Gordon Food Service	GFS/ Pacific Cst #185150	27.7700
VENDOR REFERENCE NUMBER: 185150 SK		
RESPONSE ITEM NOTES: GFS Pack 48-4 OZ GFS cases 8475 GFS Total \$235,350.75		

Schreiber Foods International	Schreiber Foods International, Inc.	30.7500
VENDOR REFERENCE NUMBER: 38602		
RESPONSE ITEM PAYMENT TERMS: Net 30		
RESPONSE ITEM NOTES: 96/4 oz. Meets 1/2 cup fruit requirement.		

National Food Group	National Food Group-Zee Zees	34.0000*
VENDOR REFERENCE NUMBER: 1740		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		
RESPONSE ITEM NOTES: Please note the code change from 87260 to 1740. Product spec & meal contribution remains unchanged. Packed 72/4.5oz cups, 21 day lead time. 80 cases/pallet.		

ITEM NO. 58 - Pepper, green, diced, frozen. Packed approx. (6) 2 lb. bags per case. Approved Product: Packer #1323. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify weight of bags and number of bags per container. 1 - 12.0000 Pound Pack. Estimated Quantity - 330 (4445915-2013612)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	PACKER/GLACIER #1323	13.5300*
VENDOR REFERENCE NUMBER: 1051531		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center		

Note: * indicates a pending award.

Gordon Food Service	GFS/ Lakeside #508632	28.0200
VENDOR REFERENCE NUMBER: 508632 SK		
RESPONSE ITEM NOTES: GFS Pack 12-2 LB GFS cases 165 GFS Total \$4,623.30		

ITEM NO. 59 - Pineapple, crushed, in own juice. To be in accordance with current Buy American Clause. Approx. (6) No. 10 cans per case. Approved Product: Dole #00765. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of can, no. of cans per case, and country of origin of product. 1 - 6.0000 Count Case. Estimated Quantity - 15 (4445458-2013181)

ITEM AWARD NOTES: Reject Schreiber Foods International - did not submit sample for evaluation. Reject Gordon Food Service - item bid is not an equal to Approved Product listed. Product has unsweetened juice that changed taste profile of muffin recipe.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Schreiber Foods International	Schreiber Foods International, Inc.	24.2000
VENDOR REFERENCE NUMBER: 19163		
RESPONSE ITEM PAYMENT TERMS: Net 30		
RESPONSE ITEM NOTES: Country of Origin Thailand, Vietnam, Indonesia, or China. 6/#10 cans		

Gordon Food Service	GFS/ Limson #114530	32.9800
VENDOR REFERENCE NUMBER: 272078 SK		
RESPONSE ITEM NOTES: GFS Pack 6-10 CAN SZ		

Sysco Louisville	DOLE PACKAGED FOODS #00765	33.2600*
VENDOR REFERENCE NUMBER: 4092490		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center		
RESPONSE ITEM NOTES: 6/#10		

ITEM NO. 60 - Pineapple, tidbits, cups. In light syrup or 100% juice. To be in accordance with current Buy American Clause. Packed in approx. 4.5-oz. clear plastic cup with pull-top lid. Approx. 36 cups per case. Approved Product: Dole #00419. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of cups and no. of cups per case. 1 - 36.0000 Count Case. Estimated Quantity - 10.000 (4445458-2013177)

ITEM AWARD NOTES: Reject Nu-Health Foods, LLC. and Schreiber Food International - did not submit sample for evaluation. Reject National Food Group - item bid is not an equal to Approved Product listed. Product is not sweet and mostly core pieces.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Nu-Health Foods, LLC.	NU Health Foods, LLC #NH4596PP	0.3500
VENDOR REFERENCE NUMBER: NH4596PP		
RESPONSE ITEM PAYMENT TERMS: 30 day payment terms		
RESPONSE ITEM NOTES: NU Health Fruit Pineapple Tidbits in juice, 4.5oz Shelf stable fruit cup 96 units per case (\$0.35 a unit/\$33.60 a case)		

Gordon Food Service	Dole #00419	13.5500*
VENDOR REFERENCE NUMBER: 216300 SK		
RESPONSE ITEM NOTES: GFS Pack 36-4 OZ		

Sysco Louisville	DOLE PACKAGED FOODS #419	13.8300
VENDOR REFERENCE NUMBER: 4714598		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center		
RESPONSE ITEM NOTES: 36/4 OZ		

National Food Group	National Food Group-Zee Zees #607059B	26.5200
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Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 607059B
RESPONSE ITEM PAYMENT TERMS: Net 30 Days

RESPONSE ITEM NOTES: Packed 72/4.5oz Cups. Case sample was submitted prior to bid opening. 21 day lead time. Packed 80 cases/pallet.

Schreiber Foods International	Schreiber Foods International, Inc.	30.9500
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VENDOR REFERENCE NUMBER: 38662
RESPONSE ITEM PAYMENT TERMS: Net 30

RESPONSE ITEM NOTES: Country of Origin China or Thailand. 96/4 oz. Meets 1/2 cup fruit requirement

ITEM NO. 61 - Potato, instant, pearls, Natures Own, No machine mixing required to prepare product. Approx. (10) 29.3-oz. packages per case. Approved Product: Basic American #10169. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 10,000 Count Case, Estimated Quantity - 2,125 (4445915-2013178)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	BASIC AMERICAN FOODS #10169	46.4700*

VENDOR REFERENCE NUMBER: 117341
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center
RESPONSE ITEM NOTES: 10/29.3OZ

Gordon Food Service	Pot Pearls/ B. Amer #10169	46.7000
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VENDOR REFERENCE NUMBER: 193610 SK
RESPONSE ITEM NOTES: GFS Pack 10-29.3 OZ

ITEM NO. 62 - Powder, baking, double acting. Approx. (6) 5-lb. bags per case. PACKAGING: NO GLASS. Approved Product: Calumet/Kraft #10043000845810. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of bag and no. of bags per case. 1 - 6,000 Count Case, Estimated Quantity - 55 (4445050-1728982)

ITEM AWARD NOTES: Reject Sysco Louisville - did not submit sample for evaluation.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	DIAMOND CRYSTAL/SYS CLS #58002	53.6000

VENDOR REFERENCE NUMBER: 5517701
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center
RESPONSE ITEM NOTES: 6/5 LB

Gordon Food Service	Calumt/ Kraft-Hnz #10043000845810	58.8600*
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VENDOR REFERENCE NUMBER: 433718 SK
RESPONSE ITEM NOTES: GFS Pack 6-5 LB

ITEM NO. 63 - Pumpkin, solid pack, no sugar or salt added. Packed (6) No. 10 cans per case. Approved Product: Seneca #4111498. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of can and no. of cans per case. 1 - 6,000 Count Case, Estimated Quantity - 1 (4445915-1729600)

ITEM AWARD NOTES: Reject Schreiber Foods International - did not submit sample for evaluation.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Schreiber Foods International	Schreiber Foods International, Inc.	30.2500

VENDOR REFERENCE NUMBER: 13142
RESPONSE ITEM PAYMENT TERMS: Net 30

RESPONSE ITEM NOTES: 6/#10 cans

Gordon Food Service	GFS/ Seneca #009390118624	40.4800*
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VENDOR REFERENCE NUMBER: 186244 SK

Note: * indicates a pending award.

RESPONSE ITEM NOTES: GFS Pack 6-10 CAN SZ

Sysco Louisville	SENECA FOODS/SYS IMP #4111498	42.9300
VENDOR REFERENCE NUMBER: 4111498		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center		
RESPONSE ITEM NOTES: 6/#10		

ITEM NO. 64 - Relish, sweet pickle. Packed (4) 1-gallon containers per case. PACKAGING: NO GLASS. Approved Products: Bay Valley #12820561393 and Barrel #4311. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container and no. of containers per case. 1 - 4.0000 Gallon Case. Estimated Quantity - 1 (4445665-1728952)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	BARREL #04311	28.1300*
VENDOR REFERENCE NUMBER: 141382		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center		
RESPONSE ITEM NOTES: 4/1 GAL		

Gordon Food Service	GFS/ Gielow #PP99752	28.8600
VENDOR REFERENCE NUMBER: 517186 SK		
RESPONSE ITEM NOTES: GFS Pack 4-1 GAL		

ITEM NO. 65 - Salt, iodized. 25-lb. bag. Approved Product: Cargill #100012516. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of bag. 1 - 25.0000 Pound Bag. Estimated Quantity - 1 (4445500-1728994)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	CARGILL SALT/SYS CLS #100012377	4.6100*
VENDOR REFERENCE NUMBER: 4540373		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center		
RESPONSE ITEM NOTES: 1/25 LB		

Gordon Food Service	Cargill #100012516	6.0200
VENDOR REFERENCE NUMBER: 108286 SK		
RESPONSE ITEM NOTES: GFS Pack 25 LB		

ITEM NO. 66 - Sauce, browning and seasoning. Must be applicable for gravies, meats and sauces to add color and enhance flavor. Ingredients may include: caramel, water, carrots, onions, celery, turnips, salt, parsley and spices. May not contain meat. Packaging: PLASTIC ONLY - NO GLASS. Packed approx. (12) 32 oz. containers per case. Approved Products: Kitchen Bouquet #4007621 and Clorox #05102. Please respond to the following in the VENDOR RESPONSE ITEMS NOTES field: Specify size of container and no. of containers per case. 1 - 12.0000 Count Case. Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	Kit Bouq/ Clorox #05102	74.5500*
VENDOR REFERENCE NUMBER: 442704 SK		
RESPONSE ITEM NOTES: GFS Pack 12-1 QT		

Sysco Louisville	COLOROX/KITCHEN BOUQUET #05102	76.8400
VENDOR REFERENCE NUMBER: 4007621		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center		
RESPONSE ITEM NOTES: 12/32 OZ		

Note: * indicates a pending award.

ITEM NO. 67 - Sauce, Cheese, Cheddar flavor, low sodium. Designed for cook-chill products. Must be a cook-up type cheese product requiring one-step addition of water with no other separate agitation other than agitation of the kettle. Approx. 21.71-lb. package. Approved Product: Midas #AS381S30. NO SUBSTITUTE. Please respond to the following in the **VENDOR RESPONSE ITEM NOTES** field: Specify type of packaging, size of container, no. of containers per case and yield of product in pounds. 1 - 21.7100 Pound Pack, Estimated Quantity - 610 (4445725-2012797)

ITEM AWARD NOTES: Reject Tova Industries, LLC. - substitute not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	no bid #no bid	0.0010

VENDOR REFERENCE NUMBER: no bid

RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center

RESPONSE ITEM NOTES: no bid

Tova Industries, LLC	Tova #36151	90.0000
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VENDOR REFERENCE NUMBER: 36151

RESPONSE ITEM PAYMENT TERMS: 2% 20 days, Net 30 days

RESPONSE ITEM NOTES: As sampled in 2018 21.71# bag

MIDAS Foods International	Midas Foods International #AS381S30	91.7500*
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VENDOR REFERENCE NUMBER: AS381S30

RESPONSE ITEM PAYMENT TERMS: Net 30 days

RESPONSE ITEM NOTES: Product bid as specified

ITEM NO. 68 - Sauce, Worcestershire, minimum 20% solids, 60 days wood ripened. Packed (4) 1-gallon containers per case. **PACKAGING: PLASTIC ONLY - NO GLASS.** Product shall not contain fish allergen. Approved Product: Tova #83050. Please respond to the following in the **VENDOR RESPONSE ITEM NOTES** field: Specify type of packaging, size of container and no. of containers per case. 1 - 4.0000 Gallon Case, Estimated Quantity - 1 (4445725-1729443)

ITEM AWARD NOTES: Reject Schreiber Foods International - did not submit sample for evaluation. Reject Sysco Louisville - product contains fish allergen.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Schreiber Foods International	Schreiber Foods International, Inc.	22.7500

VENDOR REFERENCE NUMBER: 55923

RESPONSE ITEM PAYMENT TERMS: Net 30

RESPONSE ITEM NOTES: 4/1 gallon plastic containers

Sysco Louisville	MCCORMICK/FRENCHS #410530804	25.5100
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VENDOR REFERENCE NUMBER: 4007910

RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center

RESPONSE ITEM NOTES: 4/1 GAL

Tova Industries, LLC	Tova #83050	26.5000*
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VENDOR REFERENCE NUMBER: 83050

RESPONSE ITEM PAYMENT TERMS: 2% 20 days, Net 30 days

RESPONSE ITEM NOTES: As spec'd

Gordon Food Service	Frnchs/ McCrmk #410530804	28.2100
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VENDOR REFERENCE NUMBER: 109843 SK

RESPONSE ITEM NOTES: GFS Pack 4-1 GAL

Note: * indicates a pending award.

ITEM NO. 69 - Soda, baking, Approx. (12) 2-lb. packages per case. Approved Product: Hospitality/Gilster Mary Lee #35780.
Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 12.0000 Count Case. Estimated Quantity - 10 (4445050-1730724)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	no bid #no bid	0.0010
VENDOR REFERENCE NUMBER: no bid RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center RESPONSE ITEM NOTES: no bid		
Gordon Food Service	Hosp/ Gilster #35780	17.5900*
VENDOR REFERENCE NUMBER: 303818 SK RESPONSE ITEM NOTES: GFS Pack 12-2 LB		

ITEM NO. 70 - Spice, Chili Powder with spices, PACKAGING: NO GLASS, Approx. 25-lb. container. Approved Product: Tova #54625. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify type of container and size of container. 1 - 25.0000 Pound Container. Estimated Quantity - 90 (4445500-1729422)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	no bid #no bid	0.0010
VENDOR REFERENCE NUMBER: no bid RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center RESPONSE ITEM NOTES: no bid		
Tova Industries, LLC	Tova #54625	100.0000*
VENDOR REFERENCE NUMBER: 54625 RESPONSE ITEM PAYMENT TERMS: 2% 20 days, Net 30 days RESPONSE ITEM NOTES: As spec'd		

ITEM NO. 71 - Spice, Cinnamon, ground, PACKAGING: NO GLASS, Approx. 25-lb. container. Approved Product: Tova #49650. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify type of container and size of container. 1 - 25.0000 Pound Container. Estimated Quantity - 15 (4445500-1729423)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	no bid #no bid	0.0010
VENDOR REFERENCE NUMBER: no bid RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center RESPONSE ITEM NOTES: no bid		
Tova Industries, LLC	Tova #49650	110.0000*
VENDOR REFERENCE NUMBER: 49650 RESPONSE ITEM PAYMENT TERMS: 2% 20 days, Net 30 days RESPONSE ITEM NOTES: As spec'd		

ITEM NO. 72 - Spice, Cumin, ground, PACKAGING: NO GLASS, Approx. 25-lb. container. Approved Products: Rodelle #17112 and Tova #49930. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify type of packaging and size of container. 1 - 25.0000 Pound Container. Estimated Quantity - 30 (4445500-1729424)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	no bid #no bid	0.0010
VENDOR REFERENCE NUMBER: no bid RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center		

Note: * indicates a pending award.

RESPONSE ITEM NOTES: no bid

Tova Industries, LLC	Tova #49930	100.0000*
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VENDOR REFERENCE NUMBER: 49930
RESPONSE ITEM PAYMENT TERMS: 2% 20 days, Net 30 days

RESPONSE ITEM NOTES: As spec'd

Gordon Food Service	Dot Fds #930489	214.4300
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VENDOR REFERENCE NUMBER: 971700 NS
RESPONSE ITEM NOTES: GFS Pack 25 LB

ITEM NO. 73 - Spice, Garlic Powder. PACKAGING: NO GLASS. Approx. 25-lb. container. Approved Product: Tova #50265. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify type of container and size of container. 1 - 25.0000 Pound Container. Estimated Quantity - 55 (4445500-2013613)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	no bid #no bid	0.0010

VENDOR REFERENCE NUMBER: no bid
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center

RESPONSE ITEM NOTES: no bid

Tova Industries, LLC	Tova #50265	165.0000*
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VENDOR REFERENCE NUMBER: 50265
RESPONSE ITEM PAYMENT TERMS: 2% 20 days, Net 30 days

RESPONSE ITEM NOTES: As spec'd

ITEM NO. 74 - Spice, Italian Seasoning, powder. PACKAGING: NO GLASS. Approx. 25-lb. container. Approved Product: Tova #53820. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify type of container and size of container. 1 - 25.0000 Pound Container. Estimated Quantity - 1 (4445500-2013614)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	no bid #no bid	0.0010

VENDOR REFERENCE NUMBER: no bid
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center

RESPONSE ITEM NOTES: no bid

Tova Industries, LLC	Tova #53820	190.0000*
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VENDOR REFERENCE NUMBER: 53820
RESPONSE ITEM PAYMENT TERMS: 2% 20 days, Net 30 days

RESPONSE ITEM NOTES: As spec'd

ITEM NO. 75 - Spice, Mustard ground. PACKAGING: NO GLASS. Approx. 25-lb. container. Approved Product: Tova #50580. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container. 1 - 25.0000 Pound Container. Estimated Quantity - 5 (4445500-2013924)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	no bid #no bid	0.0010

VENDOR REFERENCE NUMBER: no bid
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center

RESPONSE ITEM NOTES: no bid

Tova Industries, LLC	Tova #50580	100.0000*
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Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 50580
RESPONSE ITEM PAYMENT TERMS: 2% 20 days, Net 30 days
RESPONSE ITEM NOTES: As spec'd

ITEM NO. 76 - Spice, Nutmeg. PACKAGING: NO GLASS. Approx. 25-lb. container. Approved Product: Tova #50645. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify type of container and size of container. 1 - 25.0000 Pound Container. Estimated Quantity - 5 (4445500-2013998)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	no bid #no bid	0.0010
VENDOR REFERENCE NUMBER: no bid		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center		
RESPONSE ITEM NOTES: no bid		
Tova Industries, LLC	Tova #50645	295.0000*
VENDOR REFERENCE NUMBER: 50645		
RESPONSE ITEM PAYMENT TERMS: 2% 20 days, Net 30 days		
RESPONSE ITEM NOTES: As spec'd		

ITEM NO. 77 - Spice, Oregano, ground. PACKAGING: NO GLASS. Approx. 25-lb. container. Approved Product: Tova #50865. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify type of container and size of container. 1 - 25.0000 Pound Container. Estimated Quantity - 50 (4445500-1728966)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	no bid #no bid	0.0010
VENDOR REFERENCE NUMBER: no bid		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center		
RESPONSE ITEM NOTES: no bid		
Tova Industries, LLC	Tova #50865	145.0000*
VENDOR REFERENCE NUMBER: 50865		
RESPONSE ITEM PAYMENT TERMS: 2% 20 days, Net 30 days		
RESPONSE ITEM NOTES: As spec'd		

ITEM NO. 78 - Spice, Paprika, ground. PACKAGING: NO GLASS. Approx. 25-lb. container. Approved Product: Tova #50930. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify type of container and size of container. 1 - 25.0000 Pound Container. Estimated Quantity - 1 (4445500-1728967)

ITEM AWARD NOTES: Reject Gordon Food Service - did not submit sample for evaluation.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	no bid #no bid	0.0010
VENDOR REFERENCE NUMBER: no bid		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center		
RESPONSE ITEM NOTES: no bid		
Gordon Food Service	Dot Fds #01193	85.4600
VENDOR REFERENCE NUMBER: 936849 NS		
RESPONSE ITEM NOTES: GFS Pack 25 LB		
Tova Industries, LLC	Tova #50930	120.0000*
VENDOR REFERENCE NUMBER: 50930		
RESPONSE ITEM PAYMENT TERMS: 2% 20 days, Net 30 days		

Note: * indicates a pending award.

RESPONSE ITEM NOTES: As spec'd

ITEM NO. 79 - Spice, Pepper, black. PACKAGING: NO GLASS. Approx. 25-lb. container. Approve Product: Tova #51150
Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify type of container and size of container. 1
- 25.0000 Pound Container, Estimated Quantity - 20 (4445500-1728969)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	no bid #no bid	0.0010
VENDOR REFERENCE NUMBER: no bid		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center		
RESPONSE ITEM NOTES: no bid		
Tova Industries, LLC	Tova #51150	175.0000*
VENDOR REFERENCE NUMBER: 51150		
RESPONSE ITEM PAYMENT TERMS: 2% 20 days, Net 30 days		
RESPONSE ITEM NOTES: As spec'd		
Gordon Food Service	Mccrmk/ Dot Fds #940114	321.9700
VENDOR REFERENCE NUMBER: 971984 NS		
RESPONSE ITEM NOTES: GFS Pack 25 LB		

ITEM NO. 80 - Spice, Pepper crushed red. PACKAGING: NO GLASS. Approx. 25-lb. container. Approved Product: Tova #51360. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify type of container and size of container. 1 - 25.0000 Pound Container, Estimated Quantity - 1 (4445500-2013925)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	no bid #no bid	0.0010
VENDOR REFERENCE NUMBER: no bid		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center		
RESPONSE ITEM NOTES: no bid		
Tova Industries, LLC	Tova #51360	125.0000*
VENDOR REFERENCE NUMBER: 51360		
RESPONSE ITEM PAYMENT TERMS: 2% 20 days, Net 30 days		
RESPONSE ITEM NOTES: As spec'd		

ITEM NO. 81 - Spice, Taco Seasoning Mix. PACKAGING: NO GLASS. Approx. 25-lb. container. Approved Product: Tova #53525. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify type of container and size of container. 1 - 25.0000 Pound Container, Estimated Quantity - 10 (4445500-1728974)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	no bid #no bid	0.0010
VENDOR REFERENCE NUMBER: no bid		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center		
RESPONSE ITEM NOTES: no bid		
Tova Industries, LLC	Tova #53525	92.5000*
VENDOR REFERENCE NUMBER: 53525		
RESPONSE ITEM PAYMENT TERMS: 2% 20 days, Net 30 days		
RESPONSE ITEM NOTES: As spec'd		

Note: * indicates a pending award.

ITEM NO. 82 - Spray, pan food release. WITH THE FLAVOR OF REAL BUTTER. Must be appropriate for preventing foods from sticking to grills, pots, sheet pans, etc. Must also be appropriate for spraying on top of rolls, muffins, bread and pastries. Aerosol spray. Packed approx. 6 cans per case. Approved Products: Butter Buds #56217 and Parway #17260. NO SUBSTITUTE. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container and no. of containers per case. 1 - 6.0000 Count Case, Estimated Quantity - 1,485 (4445050-1728992)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Par-Way Tryson Company	Par-Way Group, Inc. d/b/a Par-Way Tryson Company #17260 Vegalene®	17.7500*
VENDOR REFERENCE NUMBER: 17260 RESPONSE ITEM PAYMENT TERMS: 1% 10/Net 30 RESPONSE ITEM NOTES: 6/17 oz. aerosol cans per case		
Gordon Food Service	Butter Buds #56217	20.7100
VENDOR REFERENCE NUMBER: 651171 SK RESPONSE ITEM NOTES: GFS Pack 6-17 OZ		
Sysco Louisville	PAR WAY TRYSON #17260	20.8900
VENDOR REFERENCE NUMBER: 725164 RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center RESPONSE ITEM NOTES: 6/17 OZ		

ITEM NO. 83 - Spray, pan food release. Must be appropriate for preventing foods from sticking to grills, pots, sheet pans, etc. Must also be appropriate for spraying on top of rolls, muffins, bread and pastries. Aerosol spray. Packed approx. 6 cans per case. Can to be approx. 14 oz. Trigger adaptors to be included at no charge if applicable. Approved Product: Bak-klene ZT (All Purpose) #14345 or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container and no. of containers per case. 1 - 6.0000 Count Case, Estimated Quantity - 840 (4445050-2013364)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Par-Way Tryson Company	Par-Way Group, Inc. d/b/a Par-Way Tryson Company #14345 Bak-klene®	20.5000*
VENDOR REFERENCE NUMBER: 14345 RESPONSE ITEM PAYMENT TERMS: 1% 10/Net 30 RESPONSE ITEM NOTES: 6/14 oz. aerosol cans per case		
Sysco Louisville	PAR WAY TRYSON #14345	22.7900
VENDOR REFERENCE NUMBER: 6731048 RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center RESPONSE ITEM NOTES: 6/14 OZ		
Gordon Food Service	Beklene/ Par-Way #14345	25.5300
VENDOR REFERENCE NUMBER: 672149 SK RESPONSE ITEM NOTES: GFS Pack 6-14 OZ		

ITEM NO. 84 - Starch, modified food. Must be applicable for use in refrigerated and frozen products such as entrees, pie fillings, sauces and gravies. Must have set-up point of 160 degrees F. Approx. 50-lb. bags. Approved Product: Ingredion/National #465. NO SUBSTITUTE. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of lbs. per bag. 1 - 50.0000 Pound Bag, Estimated Quantity - 65 (4445050-1731059)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NATIONAL #465	83.2100*
VENDOR REFERENCE NUMBER: 4591046 RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center RESPONSE ITEM NOTES: 1/50 LB		

Note: * indicates a pending award.

Tova Industries, LLC	Ingredion #Starch 465	105.5000
VENDOR REFERENCE NUMBER: 81170		
RESPONSE ITEM PAYMENT TERMS: 2% 20 days, Net 30 days		
RESPONSE ITEM NOTES: As spec'd		

ITEM NO. 85 - Sugar, brown, light, cane, 25-lb. bag. Approved Product: Indiana Sugars #025BROWN. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of lbs. per bag. 1 - 25.0000 Pound Bag, Estimated Quantity - 700 (4445050-1728883)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	GFS/ Indiana Sugrs #GFS025BROWN	18.1600*
VENDOR REFERENCE NUMBER: 108626 SK		
RESPONSE ITEM NOTES: GFS Pack 25 LB		

Sysco Louisville	DOMINO FOODS #404347	21.4900
VENDOR REFERENCE NUMBER: 1854694		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center		
RESPONSE ITEM NOTES: 1/25 LB		

ITEM NO. 86 - Sugar, granulated, Extra fine, white, 50-lb. bag. Approved Product: Domino #403434. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of lbs. per bag. 1 - 50.0000 Pound Bag, Estimated Quantity - 700 (4445050-1728885)

ITEM AWARD NOTES: Reject Gordon Food Service - did not submit sample for evaluation.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	GFS/ Indiana Sugrs #GFS050BOXC	28.7100
VENDOR REFERENCE NUMBER: 425311 SK		
RESPONSE ITEM NOTES: GFS Pack 50 LB		

Sysco Louisville	DOMINO FOODS/SYS CLS #403434	30.9100*
VENDOR REFERENCE NUMBER: 4782694		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center		
RESPONSE ITEM NOTES: 1/50 LB		

ITEM NO. 87 - Tray, checkerboard, school lunch, May be recyclable and/or compostable. Base may be brown in color. Approx. 10 1/2" x 7 1/2" x 1 1/2". Product to be sturdy for hand held usage. Tray must be FDA approved for direct food contact. Tray to be made from kraft paperboard, using approx. 18% recycled wood fiber content and have totally chlorine free manufacturing process. Product of USA. MUST BE PACKED IN CORRUGATED CARDBOARD BOXES. Packed approx. 250 trays per case. Approved Product: SCT #0590. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of tray and no. of trays per case. 1 - 250.0000 Count Case, Estimated Quantity - 41.650 (4800450-2013798)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	SOUTHERN CHAMPION TRAY #0590	18.8900*
VENDOR REFERENCE NUMBER: 955548		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center		
RESPONSE ITEM NOTES: 1/250 CT		

Gordon Food Service	RJ Schinner #0590	40.0900
VENDOR REFERENCE NUMBER: 953502 NS		
RESPONSE ITEM NOTES: GFS Pack 250 CT		

Note: * indicates a pending award.

ITEM NO. 88 - Tray, paperboard, French Fry, 3" x 3" x 2", Approx. 1,000 per case. Approved Products: SQP #25 and SCT #401. THIS ITEM IS AWARDED, HOWEVER WILL NOT BE EFFECTIVE BEFORE AUGUST 3, 2019. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of tray and no. of trays per case. 1 - 1000.0000 Count Case. Estimated Quantity - 2,800 (4800450-2011433)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	SOUTHERN CHAMPION TRAY #401	12.0900*
VENDOR REFERENCE NUMBER: 5937164		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center		
RESPONSE ITEM NOTES: 4/250 CT		
Gordon Food Service	GFS/ Pactiv #24058	18.7900
VENDOR REFERENCE NUMBER: 122861 SK		
RESPONSE ITEM NOTES: GFS Pack 4-250 CT/ 4 OZ		

ITEM NO. 89 - Tuna, water-packed, chunk-light meat only, minimum brine. The U.S. Department of Commerce Shield shall be stamped on the case. Tuna must be dolphin safe, U.S. Grade A. Packed approx. (6) 43-oz. pouches per case. Approved Product: Starkist #23910. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of pouch and no. of pouches per case. 1 - 6.0000 Count Case. Estimated Quantity - 10 (4445600-1728998)

ITEM AWARD NOTES: Reject Schreiber Foods International - did not submit sample for evaluation.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Schreiber Foods International	Schreiber Foods International, Inc.	47.9500
VENDOR REFERENCE NUMBER: 22479		
RESPONSE ITEM PAYMENT TERMS: Net 30		
RESPONSE ITEM NOTES: 6/1.2 kg(43 oz)		
Sysco Louisville	STARKIST FOODSERVICE #23910	72.6300*
VENDOR REFERENCE NUMBER: 2199784		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center		
RESPONSE ITEM NOTES: 6/43 OZ		
Gordon Food Service	Starkst/ Dot Fds #23910	99.5600
VENDOR REFERENCE NUMBER: 147842 SK		
RESPONSE ITEM NOTES: GFS Pack 6-43 OZ		

ITEM NO. 90 - Turkey meat stick, Sweet BBQ, Turkey sticks to provide 1 oz. equivalent meat/meat alternate. Packed approx. 400 sticks per case. Approved Product: Jennie-O #2072-30. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify meat/meat alternate equivalent and number of sticks per case. 1 - 400.0000 Count Case. Estimated Quantity - 190 (4445600-2013799)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	JENNIE O TURKEY STORE #2072-30	232.7400*
VENDOR REFERENCE NUMBER: 4360606		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center		
RESPONSE ITEM NOTES: 400/1.2OZ		
Gordon Food Service	Jennie O #2072-30	242.9700
VENDOR REFERENCE NUMBER: 855932 NS		
RESPONSE ITEM NOTES: GFS Pack 400-1.2 OZ		

Note: * indicates a pending award.

ITEM NO. 91 - Vinegar, distilled, white, min. 40 grain, 4% acidity. Packed (4) 1-gallon containers per case. Approved Product: Kariout #2019214. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container and no. of containers per case. 1 - 4.0000 Gallon Case. Estimated Quantity - 530 (4445250-1729000)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	KARIOUT CO #2019214	6.2000*
VENDOR REFERENCE NUMBER: 2019214		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center		
RESPONSE ITEM NOTES: 4/1 GAL		

Gordon Food Service	GFS/ Woeber #93901-62964	8.2500
VENDOR REFERENCE NUMBER: 629640 SK		
RESPONSE ITEM NOTES: GFS Pack 4-1 GAL		

ITEM NO. 92 - Wiener, all beef, water added, frozen. Shall provide 2 oz. minimum cooked yield based on USDA, FSQS Standard as published in Code of Federal Regulations: Title 9, part 319(a). Packed approx. 80 wieners per case. Approved Products: Fisher #85450, John Morrell #7010002787 and Kent #265039. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of wieners per case. 1 - 80.0000 Count Case. Estimated Quantity - 6,000 (4445600-2013179)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	Gordon Chc/ Kent Qual #265039	23.8500*
VENDOR REFERENCE NUMBER: 265039 SK		
RESPONSE ITEM NOTES: GFS Pack 2-5 LB/ 80-2 OZ		

Sysco Louisville	SFG INC/FISCHER #85450	26.5300
VENDOR REFERENCE NUMBER: 7338538		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center		
RESPONSE ITEM NOTES: 5/2 LB		

National Food Group	National Food Group	48.2400
VENDOR REFERENCE NUMBER: 612856		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		
RESPONSE ITEM NOTES: Packed 160 servings per case, 20# case, 21 day lead time. Sample case has been submitted prior to bid opening. 72 cases/pallet.		

Note: * indicates a pending award.

TOTAL BIDS - 16-20

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
ES Foods	350,328.00	350,328.00
Sysco Louisville	8.03	
Preferred Meals	16,152.00	
Kellogg's Specialty Channels	256,025.00	
notables	288,888.00	
Gordon Food Service	395,070.75	
		<u>\$350,328.00</u>

TOTAL BIDS - 39-45

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Cooper Wholesale INC	1,463.16	1,463.16
Sysco Louisville	.07	
		<u>\$1,463.16</u>

TOTAL BIDS - 4-7

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Sysco Louisville	61,087.95	61,087.95
Gordon Food Service	66,956.60	
		<u>\$61,087.95</u>

TOTAL BIDS - 51-54

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Sysco Louisville	172,080.30	172,080.30
good source solutions dba tools for schools	160,061.30	
		<u>\$172,080.30</u>

Note: * indicates a pending award.

TOTAL BIDS

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Clem's Refrigerated Foods	540.00	540.00
Cooper Wholesale INC	54,080.60	15,575.85
ES Foods	350,328.00	350,328.00
good source solutions dba tools for schools	160,061.30	
Gordon Food Service	3,224,694.18	433,389.93
Kellogg's Specialty Channels	256,025.00	
LA Foods LLC	86,607.50	86,607.50
MiDAS Foods International	55,967.50	55,967.50
National Food Group	854,559.25	255,108.75
notables	288,888.00	
Nu-Health Foods, LLC.	3,500.00	
Par-Way Tryson Company	43,578.75	43,578.75
Preferred Meals	16,152.00	
Schreiber Foods International	484,352.35	
Southwest Jefferson Inc.	.44	
Sysco Louisville	2,078,542.16	1,290,781.41
Tasty Brands, LLC	2,228.00	2,228.00
Tova Industries, LLC	110,631.50	47,236.50
		<u>2,581,342.19</u>

Note: * indicates a pending award.